

Please detach and return the above with your payment. Thank you for your payment by mail. See your phone book for correspondence addresses and payment locations. If paying in person bring this entire page with you.

NYNEX

Account number 914 292-0751 565 242
Billing date January 13, 1995

Summary of account

Previous charges and credits

Amount of last bill \$75.96
Payments through Jan 17. Thank you 75.96CR

Current charges

NYNEX \$32.11
Total current charges \$32.11

Total amount due \$32.11

Payment is due on February 7, 1995

- Balances carried to the next bill may be assessed a 1.5% late payment charge.
- Questions about your bill? Please call the individual company involved. Phone numbers for each company are listed on the summary page for that company.

APRD. BY.

JOUR. PG.

SPR. CHECK #

1521
JUKEBOX RADIO
75 SECOND STREET
DUMONT NJ
07628

DUE DATE

DATE RECD.

DATE PD.

1-23-95

000520



Account number 914 292-0751 585 242
Billing date January 13, 1995
NYNEX Page 1

Last page

NYNEX Important numbers

No charge applies on calls to the below telephone numbers if placed from within your Regional Calling Area or to an 800 number. Check the Customer Guide pages of your NYNEX telephone directory for more information.

Automated account information line

8:00 am to 8:00 pm Monday-Friday
8:00 am to 4:00 pm Saturday
1-800-698-3545 Using a touch-tone phone
• Check your balance, report payments,
make payment arrangements
• Disconnect, suspend or restore service

Customer service

Regular business hours Monday-Friday
890-1400 Questions about NYNEX charges
Regular business hours Monday-Friday
1 914 890-2850 To order or change your service

Customer News

No Charge to Connect Custom Calling Services

Order NYNEX Call Waiting, Call Forwarding, Three-Way Calling, or Speed Calling Service before April 4, 1995 and there is no connection charge - a \$56 savings! No additional equipment or installation visit is required. And if you order a package of two or more features you can save up to 33% off the individual monthly rates. To order or for more information, call 1 800 343-4343, Extension 315. This special offer applies only to customers with Individual Message Business rate service.

Summary of NYNEX charges

Monthly service January 13 through February 12	\$30.66
Service order/other charges and credits	1.97CR
County emergency services surcharge35
Federal Tax (3%)92
State and Local taxes (7%)	2.15
Total	\$32.11

Monthly service

These charges are for January 13 through February 12.	\$27.16
Line charge ordered by the Federal Communications Commission	3.50
Total	\$30.66

Other charges and credits

	Per month	Amount
Oct 28, 1994 through Dec 31, 1994		
1.370% INTEREST ON \$300. DEPOSIT		\$1.97CR
Other Charges and Credits Subtotal		1.97CR
Total		\$1.97CR

000521

Account Number	Bill Close Date	Payment Due Date
012 064 1166 001	1/12/95	2/12/95



JUKEBOX RADIO

EACH MONTH THAT YOUR ELIGIBLE CALLS REACH \$ 25.00, AT&T SMALL BUSINESSSM ADVANTAGE VOLUME DISCOUNTS WILL BE APPLIED.

THIS IS A CONDENSED BILL WHICH COMPRESSES INFORMATION TO USE FEWER PAGES.

REMEMBER, TO ENSURE THE MAXIMUM AT&T DISCOUNT AVAILABLE, PLEASE REPORT ALL TELEPHONE LINE OR CALLING CARD ADDITIONS, DELETIONS OR CHANGES, AND NAME OR ADDRESS CHANGES DIRECTLY TO AT&T.

MAKE CHECKS PAYABLE TO AT&T. PLEASE INCLUDE ACCOUNT NUMBER ON PAYMENT.

To ensure proper credit, please detach this portion and return with remittance.

Remittance Document

007774 1 NB .276 F11



JUKEBOX RADIO
75 2ND ST
DUMONT NJ 07628-3323



Account Number: 012 064-1166 001
Bill Close Date: 1/12/95
Payment Due: 2/12/95

Please make checks payable to:

AT&T
P.O. BOX 27-866
KANSAS CITY, MO
64184-0866

Total Amount Due: \$30.00

Amount Enclosed: \$

000522

Check here if name, address, or phone number has changed.
See reverse side.



01206411660010262100000003000000000163000000000000

Account Number	Bill Close Date	Payment Due Date
012 064 1166 001	1/12/95	2/12/95



JAKEBOX RADIO

REF # 914 292 0751

Summary of Long Distance Charges

For Billing Inquiries
To Place an Order
For Repair Service

1 800 DIAL-ATT
1 800 222-0400
1 800 222-3000

Total Current Charges		Account Status	
DIRECT DIALED CALLS	14.95	PREVIOUS BALANCE	13.70
SUBTOTAL	14.95	PAYMENTS	.00
FEDERAL TAX	.45	ADJUSTMENTS	.00
STATE TAX	.90	CURRENT CHARGES	16.30
TOTAL CURRENT CHARGES	\$16.30		
		TOTAL AMOUNT DUE	\$30.00
YOUR ACCOUNT IS PAST DUE. IF YOU HAVE SENT YOUR PAYMENT, PLEASE DISREGARD THIS NOTICE.			

Detail of Long Distance Charges

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount
DIRECT DIALED CALLS								
CALLS BILLED TO 914 292-0751								
1	12/13	4:17P	TO DUMONT NJ	201 439-1031	3	DDC	DAY	.83
2	12/14	9:04A	TO DUMONT NJ	201 439-1031	2	DDC	DAY	.55
3	12/14	10:04A	TO DUMONT NJ	201 439-1031	4	DDC	DAY	1.10
4	12/14	10:11A	TO DUMONT NJ	201 439-1031	2	DDC	DAY	.55
5	12/14	11:32A	TO DUMONT NJ	201 439-1031	3	DDC	DAY	.83
6	12/14	12:14P	TO DUMONT NJ	201 439-1031	3	DDC	DAY	.83
7	12/15	3:38P	TO DUMONT NJ	201 439-1031	1	DDC	DAY	.27
8	12/22	10:00A	TO DUMONT NJ	201 439-1031	1	DDC	DAY	.27
9	12/22	10:00A	TO DUMONT NJ	201 439-1031	1	DDC	DAY	.27
10	12/23	2:22P	TO DUMONT NJ	201 439-1031	1	DDC	DAY	.27
11	12/23	3:56P	TO DUMONT NJ	201 439-1031	1	DDC	DAY	.27
12	12/24	12:21P	TO DUMONT NJ	201 439-1031	1	DDC	NT/WK	.17
13	12/24	8:39P	TO DUMONT NJ	201 439-1031	1	DDC	NT/WK	.17
14	12/24	8:41P	TO DUMONT NJ	201 439-1031	1	DDC	NT/WK	.17
15	12/28	9:36A	TO DUMONT NJ	201 439-1031	1	DDC	DAY	.27
16	12/28	10:36A	TO DUMONT NJ	201 439-1031	2	DDC	DAY	.55
17	1/03	12:59P	TO DUMONT NJ	201 439-1031	2	DDC	DAY	.55
18	1/03	1:59P	TO DUMONT NJ	201 439-1031	1	DDC	DAY	.27
19	1/03	2:00P	TO DUMONT NJ	201 439-1031	1	DDC	DAY	.27
20	1/03	2:47P	TO DUMONT NJ	201 439-1031	2	DDC	DAY	.55
21	1/03	3:52P	TO DUMONT NJ	201 439-1031	1	DDC	DAY	.27
22	1/04	12:04P	TO DUMONT NJ	201 439-1031	7	DDC	DAY	1.93
23	1/05	12:00P	TO DUMONT NJ	201 439-1031	5	DDC	DAY	1.38
24	1/05	2:53P	TO DUMONT NJ	201 439-1031	1	DDC	DAY	.27
25	1/06	4:20P	TO DUMONT NJ	201 439-1031	2	DDC	DAY	.55
26	1/06	10:48A	TO DUMONT NJ	201 439-1031	1	DDC	NT/WK	.17
27	1/09	3:59P	TO DUMONT NJ	201 439-1031	2	DDC	DAY	.55
28	1/11	4:37P	TO DUMONT NJ	201 439-1031	2	DDC	DAY	.55
29	1/11	4:42P	TO DUMONT NJ	201 439-1031	1	DDC	DAY	.27
SUBTOTAL								\$14.95
TOTAL								\$14.95

000523

See reverse side for important information

Please detach and return the above with your payment. Thank you for your payment by mail. See your phone book for correspondence addresses and payment locations. If paying in person bring this entire page with you.

NYNEX

Account number 914 292-0751 565 242
Billing date February 13, 1995

Summary of account

Previous charges and credits

Amount of last bill \$32.11
Payments through Feb 16. Thank you 32.11CR

Current charges

NYNEX \$33.94
Total current charges \$33.94

Total amount due \$33.94

Payment is due on March 10, 1995

- Balances carried to the next bill may be assessed a 1.5% late payment charge.
- Questions about your bill? Please call the individual company involved. Phone numbers for each company are listed on the summary page for that company.

Service to **JUKEBOX RADIO**
75 SECOND STREET
DUMONT NJ
07628

APRD. BY	JOUR. PG.	CHECK #
		1040
DUE DATE	DATE REC'D	DATE PD.
		2-25-95

000524



Account number 914 292-0751 585 242
Billing date February 13, 1995
NYNEX Page 1

Last page

NYNEX important numbers

No charge applies on calls to the below telephone numbers if placed from within your Regional Calling Area or to an 800 number. Check the Customer Guide pages of your NYNEX telephone directory for more information.

Automated account information line	1-800-698-3545	Using a touch-tone phone
• Check your balance, report payments, or make payment arrangements		8:00 am to 8:00 pm Monday-Friday
• Disconnect, suspend or restore service		8:00 am to 4:00 pm Saturday
Customer service	890-1400	Questions about NYNEX charges
	1 914 890-2850	To order or change your service
		Regular business hours Monday-Friday

Customer News

No Charge to Connect Custom Calling Services

Order NYNEX Call Waiting, Call Forwarding, Three-Way Calling, or Speed Calling Services before April 4, 1995 and there is no connection charge - a \$58 savings! No additional equipment or installation visit is required. And if you order a package of two or more features you can save up to 33% off the individual monthly rates. To order or for more information, call 1 800 343-4343, Extension 316. This special offer applies only to customers with Individual Message Business rate service.

Summary of NYNEX charges

Monthly service February 13 through March 12	\$30.53
County emergency services surcharge	.35
Federal Tax (3%)	.92
State and Local taxes (7%)	2.14
Total	\$33.94

Monthly service-Detail

The following is a detailed explanation of your Monthly service that is provided three times a year for your review.

	Per month
TIMED MESSAGE SERVICE	\$16.23
FCC LINE CHARGE	3.50
DIRECTORY LISTING	1.08
CALL FORWARDING	6.23
TOUCH-TONE SERVICE	1.30
NY GROSS INCOME TAX SURCHARGE	.16
N.Y. STATE SURCHARGE	1.23
Total	\$30.53

NYNEX
New York Telephone

000525

Account Number	Bill Close Date	Payment Due Date
012 064 1166 001	2/12/95	3/12/95



JAKEDOX RADIO

EACH MONTH THAT YOUR ELIGIBLE CALLS REACH \$ 25.00, AT&T SMALL BUSINESSSM ADVANTAGE VOLUME DISCOUNTS WILL BE APPLIED.

Effective with the January bill, AT&T has changed several of the payment remittance addresses. Please verify whether the changes affect you by comparing the remittance address on the January bill with your records and make the necessary changes.

PAID BY	OUR PG.	CHECK #
DUE DATE	DATE RECD.	DATE PD.

THIS IS A CONDENSED BILL WHICH COMPRESSES INFORMATION TO USE FEWER PAGES.

REMEMBER, TO ENSURE THE MAXIMUM AT&T DISCOUNT AVAILABLE, PLEASE REPORT ALL TELEPHONE LINE OR CALLING CARD ADDITIONS, DELETIONS OR CHANGES, AND NAME OR ADDRESS CHANGES DIRECTLY TO AT&T.

MAKE CHECKS PAYABLE TO AT&T. PLEASE INCLUDE ACCOUNT NUMBER ON PAYMENT.

000526

Account Number	Bill Close Date	Payment Due Date
012 065 1166 001	2/12/95	3/12/95



JUKEDOX RADIO

REF # 914 292 0751

Summary of Long Distance Charges

For Billing Inquiries 1 800 342-5288
To Place an Order 1 800 222-0400
For Repair Service 1 800 222-3000

Total Current Charges	Account Status
DIRECT DIALED CALLS 17.15	PREVIOUS BALANCE 30.00
SUBTOTAL 17.15	PAYMENTS .00
FEDERAL TAX .51	ADJUSTMENTS .00
STATE TAX 1.03	CURRENT CHARGES 18.69
TOTAL CURRENT CHARGES \$18.69	
	TOTAL AMOUNT DUE \$48.69
	YOUR ACCOUNT IS PAST DUE. IF YOU HAVE SENT YOUR PAYMENT, PLEASE DISREGARD THIS NOTICE.

Detail of Long Distance Charges

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount
DIRECT DIALED CALLS								
CALLS BILLED TO 914 292-0751								
1	1/13	10:30A	TO DUMONT NJ	201 439-1031	1	DDC	DAY	.27
2	1/13	10:31A	TO DUMONT NJ	201 439-1031	1	DDC	DAY	.27
3	1/13	10:31A	TO DUMONT NJ	201 439-1031	1	DDC	DAY	.27
4	1/15	7:11P	TO DUMONT NJ	201 439-1031	1	DDC	EVE	.17
5	1/15	8:00P	TO DUMONT NJ	201 439-1031	1	DDC	EVE	.17
6	1/16	9:17A	TO DUMONT NJ	201 439-1031	3	DDC	DAY	.83
7	1/16	9:48A	TO DUMONT NJ	201 439-1031	1	DDC	DAY	.27
8	1/16	9:49A	TO DUMONT NJ	201 439-1031	1	DDC	DAY	.27
9	1/16	9:49A	TO DUMONT NJ	201 439-1031	1	DDC	DAY	.27
10	1/18	10:37A	TO DUMONT NJ	201 439-1031	1	DDC	DAY	.27
11	1/18	10:46A	TO DUMONT NJ	201 439-1031	3	DDC	DAY	.83
12	1/18	11:35A	TO DUMONT NJ	201 439-1031	2	DDC	DAY	.55
13	1/19	9:33A	TO DUMONT NJ	201 439-1031	4	DDC	DAY	1.10
14	1/19	2:18P	TO DUMONT NJ	201 439-1031	3	DDC	DAY	.83
15	1/21	3:27P	TO DUMONT NJ	201 439-1031	1	DDC	NT/WK	.17
16	1/21	5:55P	TO DUMONT NJ	201 439-1031	1	DDC	NT/WK	.17
17	1/21	9:06P	TO DUMONT NJ	201 439-1031	1	DDC	NT/WK	.17
18	1/23	7:41P	TO DUMONT NJ	201 439-1031	1	DDC	EVE	.17
19	1/25	4:40P	TO DUMONT NJ	201 439-1031	4	DDC	DAY	1.10
20	1/26	6:51A	TO DUMONT NJ	201 439-1031	1	DDC	NT/WK	.17
21	1/30	1:41P	TO DUMONT NJ	201 439-1031	2	DDC	DAY	.55
22	1/30	3:01P	TO DUMONT NJ	201 439-1031	1	DDC	DAY	.27
23	1/30	4:23P	TO DUMONT NJ	201 439-1031	18	DDC	DAY	4.98
24	1/31	4:12P	TO DUMONT NJ	201 439-1031	1	DDC	DAY	.27
25	2/03	2:31P	TO DUMONT NJ	201 439-1031	1	DDC	DAY	.27
26	2/04	9:02A	TO DUMONT NJ	201 439-1031	2	DDC	NT/WK	.34
27	2/06	9:21A	TO DUMONT NJ	201 439-1031	1	DDC	DAY	.27
28	2/06	5:35P	TO DUMONT NJ	201 439-1031	1	DDC	EVE	.17
29	2/08	11:38A	TO DUMONT NJ	201 439-1031	3	DDC	DAY	.83
30	2/08	11:55A	TO DUMONT NJ	201 439-1031	1	DDC	DAY	.27
31	2/10	3:14P	TO DUMONT NJ	201 439-1031	1	DDC	DAY	.27
32	2/10	5:11P	TO DUMONT NJ	201 439-1031	2	DDC	EVE	.34
SUBTOTAL								\$17.15
TOTAL								\$17.15

See reverse side for important information

000527

Please detach and return the above with your payment. Thank you for your payment by mail. See your phone book for correspondence addresses and payment locations. If paying in person bring this entire page with you.

NYNEX

Account number 914 292-0751 585 242
Billing date March 13, 1995

Summary of account

Previous charges and credits

Amount of last bill \$33.94
Payments through Mar 15. Thank you 33.94CR

Current charges

NYNEX \$33.94
Total current charges \$33.94

Total amount due \$33.94

Payment is due on April 7, 1995

- Balances carried to the next bill may be assessed a 1.5% late payment charge.
- Questions about your bill? Please call the individual company involved. Phone numbers for each company are listed on the summary page for that company.

APR. 51

DUE DATE

DATE PAID

SEARCHED
INDEXED

1107

DATE PD.

3-31-95

JUKEBOX RADIO
75 SECOND STREET
DUMONT NJ
07628

000528



Account number 914 292-0751 505 242

Billing date March 13, 1995

NYNEX

Page 1

Last page

NYNEX Important numbers

No charge applies on calls to the below telephone numbers if placed from within your Regional Calling Area or to an 800 number. Check the Customer Guide pages of your NYNEX telephone directory for more information.

Automated account information line 1-800-698-3545

- Check your balance, report payments, or make payment arrangements
- Disconnect, suspend or restore service

Customer service 890-1400
1 914 890-2850Using a touch-tone phone
8:00 am to 8:00 pm Monday-Friday
8:00 am to 4:00 pm SaturdayQuestions about NYNEX charges
To order or change your service
Regular business hours Monday-Friday**Customer News*******No Charge To Connect Custom Calling Services*****

Order NYNEX Call Waiting, Call Forwarding, Three-Way Calling, or Speed Calling Services before April 4, 1995 and there is no connection charge – a \$58 savings! No additional equipment or installation visit is required. And if you order a package of two or more features, you can save up to 33% off the individual monthly rates. To order, or for more information, call 1 800 343-4343, Ext. 315. This special offer applies only to customers with Individual Message Business rate service.

Summary of NYNEX charges

Monthly service March 13 through April 12	\$30.53
County emergency services surcharge35
	Federal Tax (3%)
	.92
	State and Local taxes (7%)
	2.14
	Total
	\$33.94

Monthly service

These charges are for March 13 through April 12.	\$27.03
Line charge ordered by the Federal Communications Commission	3.50
	Total
	\$30.53

NYNEX
New York Telephone

000529

Account Number	Bill Close Date	Payment Due
012 064 1166 001	3/12/95	4/12/95



JUKEBOX RADIO

REF # 914 292 0751

AT&T Business Long Distance

For Billing Inquiries 1 800 342-5288
To Place an Order 1 800 222-0400
For Repair Service 1 800 222-3000

ACCOUNT STATUS

PREVIOUS BALANCE
PAYMENTS
ADJUSTMENTS
TOTAL CURRENT CHARGES

~~\$48.69~~
\$.00
~~\$.00~~
\$15.55

TOTAL AMOUNT DUE

~~\$64.24~~

***** IMPORTANT MESSAGES ABOUT YOUR ACCOUNT *****

YOUR ACCOUNT IS PAST DUE. IF YOU HAVE SENT YOUR PAYMENT PLEASE DISREGARD THIS NOTICE.

Please Note: AT&T has changed several of the payment remittance addresses. Please verify whether the changes affect you by comparing the remittance address on this bill with the one on your records and make any necessary changes.

Each month that your eligible calls reach \$25.00, AT&T Small BusinessSM Advantage volume discounts will be applied.

APRD. BY

JOUR. PB.

CHECK #

1101

DUE DATE

DATE PAID.

DATE PAID.

1575

3-31-95

REMEMBER, TO ENSURE THE MAXIMUM AT&T DISCOUNT AVAILABLE, PLEASE REPORT ALL TELEPHONE LINE ADDITIONS, DELETIONS OR CHANGES DIRECTLY TO AT&T. BY CALLING 1 800 222-0400. FOR AT&T CORPORATE CALLING CARD ADDITIONS, DELETIONS OR CHANGES PLEASE CALL 1 800 882-CARD.

**** MAKE CHECKS PAYABLE TO AT&T. PLEASE INCLUDE YOUR ACCOUNT NUMBER ON PAYMENT. ****

000530

Account Number	Bill Close Date	Payment Due
012 064 1166 001	3/12/95	4/12/95


JUKEBOX RADIO

REF # 914 292 0751

**AT&T Business Long Distance
Statement of Charges**
AMOUNT
MONTHLY CALLS

DOMESTIC DIRECT DIALED

\$14.26

SUBTOTAL \$14.26
CONSOLIDATED TAXES

FEDERAL TAX
STATE TAX

\$.43
.86

SUBTOTAL \$1.29
TOTAL CURRENT CHARGES
\$15.55

See reverse side for important information

AT&T Business Long Distance Call Detail

REF # 914 292 0751

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Pre-Discounted Amount
CHARGES FOR ACCOUNT NUMBER 012 064-1166 001								
CALLS BILLED TO 914 292-0751								
1	2/14	12:01P	TO DUMONT NJ	201 439-1031	3:00	DDC	DAY	.83
2	2/15	2:55P	TO DUMONT NJ	201 439-1031	19:00	DDC	DAY	5.25
3	2/16	9:55P	TO DUMONT NJ	201 439-1031	1:00	DDC	EVE	.17
4	2/17	10:07A	TO DUMONT NJ	201 439-1031	2:00	DDC	DAY	.55
5	2/21	9:48A	TO DUMONT NJ	201 439-1031	2:00	DDC	DAY	.55
6	2/21	12:51P	TO DUMONT NJ	201 439-1031	9:00	DDC	DAY	2.49
7	2/21	5:55P	TO DUMONT NJ	201 439-1031	1:00	DDC	EVE	.17
8	2/21	7:14P	TO DUMONT NJ	201 439-1031	1:00	DDC	EVE	.17
9	2/21	7:45P	TO DUMONT NJ	201 439-1031	1:00	DDC	EVE	.17
10	2/22	7:01P	TO DUMONT NJ	201 439-1031	1:00	DDC	EVE	.17
11	2/23	11:03A	TO DUMONT NJ	201 439-1031	1:00	DDC	DAY	.27
12	2/24	4:15P	TO DUMONT NJ	201 439-1031	2:00	DDC	DAY	.55
13	3/02	3:28P	TO DUMONT NJ	201 439-1031	2:00	DDC	DAY	.55
14	3/03	12:49P	TO DUMONT NJ	201 439-1031	3:00	DDC	DAY	.83
15	3/03	4:33P	TO DUMONT NJ	201 439-1031	4:00	DDC	DAY	1.10
16	3/06	9:40A	TO DUMONT NJ	201 439-1031	1:00	DDC	DAY	.27
17	3/09	10:14P	TO DUMONT NJ	201 439-1031	1:00	DDC	EVE	.17
TOTAL CALLS BILLED TO 914 292-0751								\$14.26
TOTAL CHARGES BILLED TO 0120641166001								\$14.26

000531

NYNEX

Billing date

April 13, 1995

Summary of account**Previous charges and credits**

Amount of last bill \$33.94
Payments through Apr 17. Thank you 33.94CR

Current charges

NYNEX \$33.94
Total current charges \$33.94

Total amount due \$33.94

Payment is due on May 8, 1995

• Balances carried to the next bill may be assessed a 1.5% late payment charge.

• Questions about your bill? Please call the individual company involved. Phone numbers for each company are listed on the summary page for that company.

TRD. BY	JOUR. PG.	Service to CHECK # 1155
DATE	DATE REC'D.	DUKEBOX RADIO 75 SECOND STREET DUMONT NJ 07628
		DATE PD. 5-10-95

000532



Account number 914 292-0751 565 242
Billing date April 13, 1995
NYNEX Page 1

Last page

NYNEX Important numbers

No charge applies on calls to the below telephone numbers if placed from within your Regional Calling Area or to an 800 number. Check the Customer Guide pages of your NYNEX telephone directory for more information.

Automated account information line	1-800-698-3545	Using a touch-tone phone
• Check your balance, report payments, or make payment arrangements		8:00 am to 8:00 pm Monday-Friday
• Disconnect, suspend or restore service		8:00 am to 4:00 pm Saturday
Customer service	890-1400	Questions about NYNEX charges
	1 914 890-2850	To order or change your service
		Regular business hours Monday-Friday

Summary of NYNEX charges

Monthly service April 13 through May 12	\$30.53
County emergency services surcharge35
	Federal Tax (3%) .92
	State and Local taxes (7%) 2.14
	Total \$33.94

Monthly service

These charges are for April 13 through May 12.	\$27.03
Line charge ordered by the Federal Communications Commission	3.50
	Total \$30.53

Order NYNEX Call Answering Service before June 30, 1995 and Save

Try NYNEX Call Answering Service for 30 days on us. No monthly fee. No sign-up charges. No obligation. Get calls 24 hours a day, 7 days a week with no worry about losing messages or customers -- because your answering machine broke down. Call toll free 1 800 343-4343, Ext. 118 today.
(Usage applies for calls forwarded to the voice mailbox and to retrieve messages.)

NYNEX
New York Telephone

000533

Account Number	Bill Close Date	Payment Due
012 064 1166 001	4/12/95	5/12/95



JUKEBOX RADIO

REF # 914 292 0751

**AT&T Business Long Distance
Statement of Charges**
AMOUNT**MONTHLY CALLS**

DOMESTIC DIRECT DIALED

\$5.03

SUBTOTAL \$5.03**CONSOLIDATED TAXES**FEDERAL TAX
STATE TAX\$.15
.30**SUBTOTAL \$4.45****TOTAL CURRENT CHARGES****\$5.48**

See reverse side for important information

AT&T Business Long Distance Call Detail

REF # 914 292 0751

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Pre-Discounted Amount
CHARGES FOR ACCOUNT NUMBER 012 064-1166 001								
CALLS BILLED TO 914 292-0751								
1	3/15	3:42P	TO DUMONT	NJ 201 439-1031	2:00	DDC	DAY	.55
2	3/16	9:08A	TO DUMONT	NJ 201 439-1031	6:00	DDC	DAY	1.66
3	3/22	1:25P	TO DUMONT	NJ 201 439-1031	1:00	DDC	DAY	.27
4	3/22	1:25P	TO DUMONT	NJ 201 439-1031	1:00	DDC	DAY	.27
5	3/25	9:40P	TO DUMONT	NJ 201 439-1031	1:00	DDC	NT/WK	.17
6	3/29	6:07P	TO DUMONT	NJ 201 439-1031	1:00	DDC	EVE	.17
7	3/29	6:08P	TO DUMONT	NJ 201 439-1031	1:00	DDC	EVE	.17
8	3/31	7:47A	TO DUMONT	NJ 201 439-1031	1:00	DDC	NT/WK	.17
9	4/01	6:26P	TO DUMONT	NJ 201 439-1031	1:00	DDC	NT/WK	.17
10	4/05	11:40A	TO DUMONT	NJ 201 439-1031	1:00	DDC	DAY	.27
11	4/05	4:41P	TO DUMONT	NJ 201 439-1031	2:00	DDC	DAY	.55
12	4/07	4:00P	TO DUMONT	NJ 201 439-1031	1:00	DDC	DAY	.27
13	4/08	11:20A	TO DUMONT	NJ 201 439-1031	1:00	DDC	NT/WK	.17
14	4/10	5:18P	TO DUMONT	NJ 201 439-1031	1:00	DDC	EVE	.17

TOTAL CALLS BILLED TO 914 292-0751

\$5.03

TOTAL CHARGES BILLED TO 012 064-1166

\$5.03

000534



REF # 914 292 0751

For Billing Inquiries 1 800 342-5288
To Place an Order 1 800 222-0400
For Repair Service 1 800 222-3000

ACCOUNT STATUS

PREVIOUS BALANCE	
PAYMENTS	
ADJUSTMENTS	
TOTAL CURRENT CHARGES	

TOTAL AMOUNT DUE

\$64.24
\$64.240
\$.00
~~\$5.48~~

\$5.48

***** IMPORTANT MESSAGES ABOUT YOUR ACCOUNT *****

THANK YOU FOR USING AT&T. YOU ARE A VALUED CUSTOMER.

Each month that your eligible calls reach \$25.00, AT&T Small BusinessSM Advantage volume discounts will be applied.

REMEMBER, TO ENSURE THE MAXIMUM AT&T DISCOUNT AVAILABLE, PLEASE REPORT ALL TELEPHONE LINE ADDITIONS, DELETIONS OR CHANGES DIRECTLY TO AT&T, BY CALLING 1 800 222-0400. FOR AT&T CORPORATE CALLING CARD ADDITIONS, DELETIONS OR CHANGES PLEASE CALL 1 800 882-CARD.

**** MAKE CHECKS PAYABLE TO AT&T. PLEASE INCLUDE YOUR ACCOUNT NUMBER ON PAYMENT. ****

000535

Please detach and mail to:

payment. Thank you for your payment by mail. See your phone book for correspondence addresses and pay locations. If paying in person bring this entire page with you.

NYNEX

Account number 914 292-0751 565 242

Billing date June 13, 1995

Summary of account

Previous charges and credits

Amount of last bill \$67.89

Payments through Jun 15. Thank you 33.94CR

Amount past due \$33.95

• A prior month's balance is past due, a late payment charge has been assessed.

Current charges

Late payment charge \$.01

NYNEX 40.70

Total current charges \$40.71

• Balances carried to the next bill may be assessed a 1.5% late payment charge.

• Questions about your bill? Please call the individual company involved. Phone numbers for each company are listed on the summary page for that company.

Total amount due \$74.66

Payment is due on July 10, 1995

Service to JUKEBOX RADIO
75 SECOND STREET
DUMONT NJ
07628

CK 2053
74.66
6-26-95

000536



Account number 914 292-0751 565 242
Billing date June 13, 1995
NYNEX Page 2

Last page

Local calls

See details below for discount information

Call area	Rates*		No discount		40 % discount		65 % discount		Amount
	Initial charge per call	Add'l min.	Calls	Add'l min.	Calls	Add'l min.	Calls	Add'l min.	
A	8.0¢	1.3	23	15	0	0	0	0	\$2.04
									2.04
New York State surcharge									.10
Total									\$2.14

* Area A rate includes the first 3 minutes of each call.

If you have extended Area Calling, this rate includes the first minute of each call placed to Call Areas B, C and D.

Discount information for Local calls.

No discount - 8 am - 9 pm Monday-Friday

40% discount - 9 pm - 11 pm Monday-Friday

5 pm - 11 pm Sunday

65% discount - 8 am - 11 pm Christmas, New Year's, Thanksgiving, Independence and Labor Days

11 pm - 8 am Saturday - 5pm Sunday

8 am Every day

Itemized calls

Directly dialed

No.	Date	Place called	Number called	Time	Rate	Min.	Amount	T
1.	JUN 12	MATAMORAS PA	717 491-4886	11 46 AM	DAY	9	\$1.89	B
2.	JUN 12	FLORIDA NY	814 851-4411	2 21 PM	DAY	2	.33	A
N.Y. State surcharge							.02	
Total							\$2.24	

Please check the Customer Guide-Long distance pages of your telephone directory for discount information.
T-Tax rate applied: A-10.00% B- 3.00%

Directory information

In state

4 requests at \$.45 each

N.Y. State surcharge
Total

\$1.80
.89
\$1.89

NYNEX
New York Telephone

000537



Account number 914 292-0751 565 242
Billing date June 13, 1995
NYNEX Page 1

NYNEX important numbers

No charge applies on calls to the below telephone numbers if placed from within your Regional Calling Area or to an 800 number. Check the Customer Guide pages of your NYNEX telephone directory for more information.

Automated account information line	1-800-698-3545	Using a touch-tone phone
• Check your balance, report payments, or make payment arrangements		8:00 am to 8:00 pm Monday-Friday
• Disconnect, suspend or restore service		8:00 am to 4:00 pm Saturday
Customer service	890-1400 1 914 890-2850	Questions about NYNEX charges
		To order or change your service
		Regular business hours Monday-Friday

Customer News

Last Chance to Save on Call ID, Repeat Dialing and Call Return!

Order Call ID, Repeat Dialing and Call Return by July 1, 1995 and NYNEX will waive the \$56 connection charge.

Take advantage of extra savings when you get all three services! With the Call ID Valupak, you can have all three services to use as often as you want for one low price. To order today call: 1 800 343-4343, Extension 705.

Summary of NYNEX charges

Monthly service June 13 through July 12	\$30.53
Local calls	2.14
Itemized calls	2.24
Directory information	1.89
County emergency services surcharge	.35
	Federal Tax (3%) 1.11
	State and Local taxes (7%) 2.44
	Total \$40.70

Monthly service-Detail

The following is a detailed explanation of your Monthly service that is provided three times a year for your review.

	Per month
TIMED MESSAGE SERVICE	\$16.23
FCC LINE CHARGE	3.50
DIRECTORY LISTING	1.88
CALL FORWARDING	6.23
TOUCH-TONE SERVICE	1.30
NY GROSS INCOME TAX SURCHARGE	.16
N.Y. STATE SURCHARGE	1.23
Total	\$30.53

000538



Account Number	Bill Close Date	Payment Due
2 064 1166 00	6/12/95	7/12/95



Page 1

KEBOX RADIO

REF # 914 292 0751

&T Business Long Distance

For Billing Inquiries 1 800 342-5288
To Place an Order 1 800 222-0400
For Repair Service 1 800 222-3000

ACCOUNT STATUS

PREVIOUS BALANCE	\$19.66
PAYMENT RECEIVED 05/26/95	\$5.48 ⁹⁵
ADJUSTMENTS	\$0.00
TOTAL CURRENT CHARGES	\$3.73

TOTAL AMOUNT DUE \$17.91

*** IMPORTANT MESSAGES ABOUT YOUR ACCOUNT ***

YOUR ACCOUNT IS PAST DUE. IF YOU HAVE SENT YOUR PAYMENT PLEASE DISREGARD THIS NOTICE.

Each month that your eligible calls reach \$25.00, AT&T Small BusinessSM Advantage volume discounts will be applied.

OK 2054
6-26-95

REMEMBER, TO ENSURE THE MAXIMUM AT&T DISCOUNT AVAILABLE, PLEASE REPORT ALL TELEPHONE LINE ADDITIONS, DELETIONS OR CHANGES DIRECTLY TO AT&T, BY CALLING 1 800 222-0400. FOR AT&T CORPORATE CALLING CARD ADDITIONS, DELETIONS OR CHANGES PLEASE CALL 1 800 882-CARD.

** MAKE CHECKS PAYABLE TO AT&T. PLEASE INCLUDE YOUR ACCOUNT NUMBER ON PAYMENT. **

000539

Account Number	Bill Close Date	Payment Due
012 064 1166 001	6/12/95	7/12/95



JUKEBOX RADIO

REF # 914 292 0751

AT&T Business Long Distance

Statement of Charges

AMOUNT

MONTHLY CALLS

DOMESTIC DIRECT DIALED

\$3.42

SUBTOTAL \$3.42

CONSOLIDATED TAXES

FEDERAL TAX
STATE TAX\$.10
.21

SUBTOTAL \$.31

TOTAL CURRENT CHARGES

\$3.73

See reverse side for important information

AT&T Business Long Distance Call Detail

REF # 914 292 0751

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Pre-Discounted Amount
CHARGES FOR ACCOUNT NUMBER 012 064-1166 001								
CALLS BILLED TO 914 292-0751								
1	5/16	2:32P	TO DUMONT	NJ 201 439-1031	2:00	DDC	DAY	.55
2	5/18	9:36P	TO DUMONT	NJ 201 439-1031	3:00	DDC	EVE	.51
3	5/19	9:05A	TO DUMONT	NJ 201 439-1031	4:00	DDC	DAY	1.10
4	5/19	11:37A	TO DUMONT	NJ 201 439-1031	1:00	DDC	DAY	.27
5	5/22	9:32A	TO DUMONT	NJ 201 439-1031	1:00	DDC	DAY	.27
6	5/22	9:33A	TO DUMONT	NJ 201 439-1031	2:00	DDC	DAY	.55
7	5/22	5:42P	TO DUMONT	NJ 201 439-1031	1:00	DDC	EVE	.17
TOTAL CALLS BILLED TO 914 292-0751								\$3.42
TOTAL CHARGES BILLED TO 012 064-1166 00								\$3.42

000540

ATTACHMENT D
Network Affiliation Agreement

000541

Network Affiliation Agreement

Bergen County Community Broadcast Foundation (Network) and Monticello Mountaintop Broadcasting Inc. (MMBI) enter into this network affiliation agreement on OCT. 17, 1994. This agreement will commence at 12:01 AM, Oct. 1, 1994 and terminate at 12:01 AM, Oct. 1, 2004.

Network will provide MMBI with twenty-four hours of programming on a seven day basis, 365 days a year. Network will also provide all local station identifications (Legal ID's), public affairs programming, and Emergency Broadcast System tests.

Network agrees to indemnify MMBI and hold it harmless from any and all fines, surcharges, forfeitures, levies, and any other monetary damages imposed by the F.C.C.

Network is responsible for delivery of usable audio programming to MMBI via satellite, phone lines or other suitable means. Network is responsible for all costs incurred for delivering Network audio. Network will abide by all applicable FCC rules concerning program content.

Network will compensate MMBI for carrying all network programming on a twenty-four hour basis, as follows:

Year One - \$8,575.00 per month

Year Two - \$8,975.00 per month

Year Three - the first six months - \$9,140.00 per month

Year Three - the second six months - \$5,400.00 per month

Year Four - \$5,400.00 per month

Year Five - \$4,675.00 per month

Remaining 5 years - Year 5 plus 5% or the CPI, whichever is greater.

All payments are due and payable, in advance, on the first of the month. MMBI will provide Network with a ten day grace period after the first of the month.

The monthly compensation to MMBI will be reduced by \$3,600.00 per month after the first thirty months of network affiliation.

000542

Both parties agree to abide by all applicable FCC rules and regulations.

MMBI agrees to allow translator W276AQ to rebroadcast 99.7 FM, Monticello New York.

This agreement will be binding to Network, its successors, assigns and/or transferees.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals this 17th day of OCTOBER, 19 94.

Signed, sealed and delivered
in the presence of

Kathleen Kahyaoglu

Gerald Turro for Network

Wesley Weiss
Wesley Weiss for MMBI

STATE OF NEW JERSEY)
COUNTY OF BERGEN) SS.:

BE IT REMEMBERED that on this 17 day
of OCTOBER, 19 94 before me, the subscriber,
a Notary Public of New Jersey, personally appeared
Gerald Turro, Wesley Weiss, who, I am satisfied,
are the person(s) named in and who executed the within
Instrument, and thereupon HAVE acknowledged that they
signed the same as _____ act and deed, for the uses and purposes
therein expressed.

Kathleen Kahyaoglu
Notary Public of N.J.

000543

KATHLEEN KAHYAOGU
NOTARY PUBLIC OF NEW JERSEY
MY COMMISSION EXPIRES SEPT. 15, 1998

GUARANTY OF PAYMENT

In order to induce Monticello Mountaintop Broadcast Inc. (hereinafter referred to as MMBI) to enter into a network affiliation agreement, dated October 1994, with Bergen County Community Broadcast Foundation (hereinafter referred to as the "network"), the undersigned (hereinafter jointly and severally referred to as the "Guarantor"), does hereby unconditionally *guarantee* the full and prompt *payment* by the Network when due, to MMBI, its successors and assigns, for the full term of the network affiliation agreement, of any and all indebtedness, liabilities and obligations, of every nature and description, including all attorney's fees, costs and expenses of collection incurred by MMBI.

The liability of the Guarantor hereunder is *continuing* and is *unlimited* unless a limit is stated in this paragraph, in which case said limit shall not exceed the sum of \$400,000. Dollars.

IN WITNESS WHEREOF, the Guarantors have hereunto set their hands and seals this
17 day of OCTOBER, 19 94.

Signed, sealed and delivered
in the presence of

Kathleen Kalyh

Gerard Turro

687 Orchard Street

Oradell NJ 07649

[Signature]
Signature

STATE OF NEW JERSEY }
COUNTY OF BERGEN } SS.:

BE IT REMEMBERED that on this 17 day of
OCTOBER, 19 94, before me, the subscriber, a Notary Public of New
Jersey, personally appeared Gerard Turro, who, I am
satisfied, IS the person(s) named in and who executed the within Instrument, and
thereupon has acknowledged that HE signed the same as _____ act and deed,
for the uses and purposes therein expressed.

Kathleen Kalyh

Notary Public of N.J.
KATHLEEN KAHYAOGU
NOTARY PUBLIC OF NEW JERSEY
MY COMMISSION EXPIRES SEPT. 15, 1998

000544